

WATER CONSERVATION BOARD
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

DATE: 01-05-12

IMPORTANT

The PO# and Line # must
appear on all invoices,
packing slips, cartons
and correspondence



**PURCHASE
ORDER**
STATE OF COLORADO

Buyer: ALLAN SMITH
Phone Number: 303-866-3292
Agency Contact:
Phone Number:

ACC: 01-04-12

P.O. # OE PDA 12IBC000013 Page# 01

State Award #

FEIN 840465682 Phone: 719-672-3963

Vendor Contact: DORI VIGIL

Purchase Requisition #:

V
E
N
D
O
R
SANCHEZ DITCH & RESERVOIR COMPANY
RR1 BOX 215
SAN ACACIO CO 81151

BID #

Invoice in Triplicate

To: DIVISION OF WATER CONSERVATION
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Payment will be made by this agency

Ship To: DIVISION OF WATER CONSERVATION
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Delivery/Installation Date: 07-31-12
F.O.B. DESTINATION STATE PAYS NO FREIGHT

INSTRUCTIONS TO VENDOR:

1. If for any reason, delivery of this order is delayed beyond the delivery/installation date shown, please notify the agency contact named at the top left. (Right of cancellation is reserved in instances in which timely delivery is not made.)
2. All chemicals, equipment and materials must conform to the standards required by OSHA.
3. NOTE: Additional terms and conditions on reverse side.

SPECIAL INSTRUCTIONS:

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$95,000.00
	SANCHEZ RESERVOIR REHAB PHASE I ASSESSMENT & UPGRADE. CMS#40071				

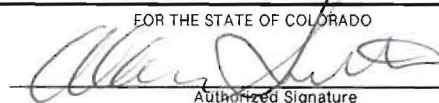
DOCUMENT TOTAL =

\$95,000.00

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS
This PO is effective on the date signed by the authorized individual.

EPSPD PAA

FOR THE STATE OF COLORADO


Authorized Signature

1/5/12
Date